

**To:** Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]  
**Cc:** "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M." [dawn.monsen@klgates.com]  
**From:** "Monsen, Dawn M."  
**Sent:** Mon 7/2/2012 7:37:43 PM  
**Subject:** LPRSA RI/FS CH2M Hill Invoices (2 of 3)  
[CH2M Hill Invoice 38112005264 Feb '12 Trust.pdf](#)  
[CH2M Hill Invoice 38112005269 Feb'12 Trust.pdf](#)  
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Stephanie and Sarah:

Per my prior email, attached please find:

- 1 . CH2M Hill invoice no.: 38112005264 covering February 2012 FS services chargeable to the Trust; and
- 2 . CH2M Hill Invoice 38112005269 covering February 2012 FS services chargeable to the Trust;

Thanks,

Dawn  
Dawn M. Monsen, Esq.  
K&L Gates LLP  
One Newark Center, 10th Floor  
Newark, NJ 07102  
T: (973) 848-4148  
F: (973) 848-4001  
dawn.monsen@klgates.com  
www.klgates.com

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